



Billing Date: 09/01/13 Page 1 of 4
 Telephone Number : 956 968-7541 711217
 Account Number: 10 5492 2863047639 10
 How to Reach Us : See page 2

COUNTY OF HIDALGO

Account Summary

Previous Charges \$ 581.24
Payment Received on Aug 15. - 285.26
Past Due Charges (please pay now) \$ 295.98

← submitted 8/29/13 for pmt.

New Charges

Verizon (page 3) \$ 290.71
Total New Charges Due Sep 26, 2013 \$ 290.71

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Oct 01, 2013.

Total Due \$ 586.69

RECEIVED

Hidalgo County Health
& Human Services Department

SEP 10 2013

1304 S. 25th Ave.
Edinburg, Texas 78542

Mail Payments To:

VERIZON SOUTHWEST, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 10 5492 2863047639 10
 New Charges Due: Sep 26, 2013
 Total Due: \$ 586.69

210*HBRDA1
00001121 3S0000006635
10-TX 5492
9569687541 19711217

090113

Amount Paid :

\$

00001121 01 AB 0.384 SW090111 0008

COUNTY OF HIDALGO

1304 S. 25TH

EDINBURG TX 78542-7205



VERIZON SOUTHWEST
PO BOX 920041
DALLAS TX 75392-0041

10 5492 2863047639 10N00000029598 00000058669 04